### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068232  
Regency Lighting  
9261 Jordan Ave  
Chatsworth CA 91311  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
Send to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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**Line**  | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1  | 1 | Lighting supplies as needed for stock FY18 |  | 1.00 | EST | 70000.00 | 70000.00 | 08/15/2017

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**Schedule Total**  | **70000.00**
**Item Total**  | **70000.00**
**Total PO Amount**  | **70000.00**

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**Authorized Signature**